

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE
10128 Florence Court
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Council At Large
Jefferson Parish
Division B

OFFICE USE ONLY

Report Number: 30244

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/18/2015

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
9300 Jefferson Hwy
River Ridge, LA 70123

7. Full Name and Address of Treasurer

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

9. Name of Person Preparing Report **DONNA GORDON**

Daytime Telephone **504-343-7769**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Yvonne L. Lagasse

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 737-8237

Daytime Telephone

Yvonne L. Lagasse

Signature of Treasurer

(504)737-8237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 29,500.00
5. Other Receipts (Schedule A-3)	\$ 256,631.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 286,131.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,061.51
10. Other Disbursements (Schedule E-2)	\$ 575.57
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 47,637.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 286,131.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,637.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 238,494.40

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Drive Saint Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$1,000.00	\$1,000.00
ALL STAR ELECTRIC INC. 1208 Bert Street Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
ALL STAR PREMIER HOMES LLC 825 Little Farms Ave. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
AMID/METRO PARTNERSHIP LLC 817 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
B & A INSURANCE AGENCY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOES IRON WORKS LLC 4801 Sheridan Avenue Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
CARUBBA ENGINEERING INC. 1018 Central Avenue Ste. 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
CENTANNI INVESTIGATIVE AGENCY INC. P.O. Box 23752 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
CHEHARDY SHERMAN ELLIS BRESLIN MURRAY & R One Galleria Blvd. Ste. 1100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$5,000.00	\$5,000.00
COCHRAN STERNHEIL & ASSOCIATES INC. 2021 Lakeshore Dr Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
SCOTT E DELACROIX 28 Audubon Lane Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
DURR HEAVY CONSTRUCTION LLC 817 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
FLEMING CONSTRUCTION CO. LLC 23 East Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
RALPH P FONTCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
FRANK-TREGRE LLC 3501 Ridgelake Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRISCHHERTZ ELECTRIC CO. INC. 4240 Toulouse Street New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$3,000.00	\$3,000.00
HOME BUILDERS ASSOC.OF GREATER NEW ORLEANS 2424 North Arnoult Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
FRANKLIN M KYLE III 131 Seven Pines Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
ROBERT J LAMBERT JR. P.O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
LOUIS J LANZA IV 104 W. Lakeview Dr Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MWH 300 N.O. Lake Avenue Ste. 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2011	\$1,000.00	\$1,000.00
MORPHY MAKOFSKY INCORPORATED 336 N. Jefferson Davis Pkwy. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
N-Y ARCHITECTS LTD. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
PHILIP W REBOWE 416 Timberlane Dr Gretna, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
LAWRENCE J SISUNG JR. #10 Fernwood Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCES V SISUNG Metairie, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$250.00	\$250.00
ROBERT L SISUNG 42 Beresford Drive Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$250.00	\$250.00
SIZELER THOMPSON BROWN ARCHITECTURAL GROUP L 300 Lafayette Street Ste. 200 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
BILL K SNEED 324 Dorrington Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
SOLUTIENT 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
STEWART SERVICES INC. P.O. Box 11250 New Orleans, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STRATEGIC PLANNING ASSOCIATES LLC 527 W. Esplanade Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Ste. 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2011	\$1,000.00	\$1,000.00
JIMMIE M WOODS 9641 Old Gentile Road New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ELTON LAGASSE COUNCIL-AT-LARGE CAMPAIGN COMMI 10128 Florence Court River Ridge, LA 70123	09/13/2011	Funds carried over from previous campaign	\$256,631.48
5. Total OTHER RECEIPTS during this reporting period			\$ 256,631.48

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARP CHAPTER 5037 P.O. Box 702 Westwego, LA 70094	12/08/2011	Donation	\$ 100.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/14/2011	Cellular charges for August	\$ 207.46
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/16/2011	Cellular charges for September	\$ 207.56
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	10/10/2011	Cellular charges for October	\$ 244.61
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	10/27/2011	Ipad guard for campaign	\$ 32.61
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/10/2011	Cellular charges for November	\$ 211.97
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/21/2011	Cellular charges for December	\$ 222.54
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/21/2011	Accessories for cellular phone	\$ 32.61
3. SUBTOTAL (optional)			\$1,259.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S RESTURANT 3100 19th Street Metairie, LA 70002	12/21/2011	Dinner with constituents	\$ 65.82
APPLE STORE 3301 Veterans Memorial Boulevard Metairie, LA	10/04/2011	App for cellular phone	\$ 1.08
APPLE STORE 3301 Veterans Memorial Boulevard Metairie, LA	10/21/2011	Cellular phone gaurd	\$ 35.89
APPLE STORE 3301 Veterans Memorial Boulevard Metairie, LA	12/09/2011	App for cellular phone	\$ 4.31
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Avenue Metairie, LA	12/13/2011	Advertisement in Lacrosse Team Program	\$ 150.00
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	11/03/2011	Lunch meeting	\$ 90.83
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	11/30/2011	Dinner meeting	\$ 126.56
BONNABEL HIGH SCHOOL 2801 Bruin Dr Metairie, LA 70003	10/25/2011	Donation for Thanksgiving Baskets for Needy	\$ 250.00
3. SUBTOTAL (optional)			\$724.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRYAN ADAMS CAMPAIGN P.O. Box 2052 Gretna, LA 70054	09/29/2011	Contribution	\$ 2,500.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	10/03/2011	Prayers for constituent	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	11/03/2011	Prayers for constituent	\$ 7.00
CHINA PALACE 1915 Hickory Ave Harahan, LA 70123	12/21/2011	Lunch with constituents	\$ 21.75
CITY OF HARAHAH POLICE DEPARTMENT 6441 Jefferson Hwy Jefferson, LA 70123	10/10/2011	Donation to Police Dept. for new equipment	\$ 5,000.00
CONCORDIA LUTHERN SCHOOL 6700 Westbank Expressway Marrero, LA 70072	09/22/2011	1/2 page advertisement for school fair	\$ 25.00
COPELANDS RESTRAURANT 1001 S. Clearview Pkwy Jefferson, LA 70123	09/16/2011	Lunch meeting	\$ 153.88
DELGADO COMMUNITY COLLEGE 615 City Park Avenue 145A New Orleans, LA 70119	10/20/2011	Baseball sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$7,814.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	09/22/2011	Campaign accounting for September	\$ 337.50
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	10/27/2011	Campaign accounting for October	\$ 212.50
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	12/06/2011	Campaign accounting for November	\$ 137.50
DOT'S DINER 2317 Jefferson Hwy Jefferson, LA 70121	10/05/2011	Breakfast with constituents	\$ 22.69
DWAYNE MUNCH CAMPAIGN FUND 162 Louisiana Street Westwego, LA 70094	10/02/2011	Donation	\$ 150.00
EJHS LADY WARRIORS BASKETBALL PROGRAM 400 Phlox Street Metairie, LA 70001	11/02/2011	Donation	\$ 100.00
EASTBANK FRIENDS OF RECREATION 241 Tudor Avenue River Ridge, LA 70123	09/14/2011	Donation to Dizzy Dean World Series Baseball	\$ 100.00
ELEVEN 79 1179 Annunciation St New Orleans, LA 70130	11/10/2011	Lunch meeting	\$ 185.97
3. SUBTOTAL (optional)			\$1,246.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVASRISTE TEMPLE CHURCH OF GOD IN CHRIST 1534 Monroe Street Gretna, LA 70053	09/14/2011	Annual Women's Day Program	\$ 250.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/14/2011	Donation to Westwego Farmer's Market	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/28/2011	Donation to St. Matthew's School Fair	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/02/2011	Donaton to Park a Boo Lafreniere Park	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/04/2011	Donation to CASA National Adoption event	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/04/2011	Donation to Night out Against Crime-Terrytown	\$ 210.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/10/2011	Donation to Westwego Fire Department	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/10/2011	Fee for storage of tent	\$ 300.00
3. SUBTOTAL (optional)			\$1,760.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/10/2011	Donation to Pet Fest	\$ 280.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	12/27/2011	Donation for Arbor Day	\$ 200.00
FASTTRACK FUNDRAISING Los Angeles, CA	10/10/2011	Fundraising for Nancy Breast Center	\$ 260.00
FRIENDS OF JEFFERSON THE BEAUTIFUL 620 Northline Street Metairie, LA 70005	10/25/2011	Tickets to Autumn Gala	\$ 250.00
FRIENDS OF RECREATION 241 Tudor Avenue River Ridge, LA 70124	09/29/2011	Donaton to baseball team	\$ 500.00
GOLDEN MEDAL NEW ORLEANS CONCESSIONS 5425 Powell Street Harahan, LA 70123	09/22/2011	Donation of popcorn to Fisher School	\$ 30.39
GRETNA HERITAGE FESTIVAL 629 Second Street Gretna, LA 70053	09/19/2011	2011 Festival Sponsorship	\$ 3,500.00
IN THE NEWS , FL	11/07/2011	Advertisement	\$ 378.00
3. SUBTOTAL (optional)			\$5,398.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	09/14/2011	Hole sponsor for golf tournament	\$ 200.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	11/14/2011	Table for State of the Parish Address	\$ 600.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	11/28/2011	Photography for Senior Center Christmas Party	\$ 163.12
KENNER CITY EVENTS P.O. Box 916 Harahan, LA 70063	09/28/2011	Sponsor table for 2nd Mayor's Kenner Prayer	\$ 250.00
KENNER PROFESSIONAL BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	11/02/2011	Membership dues	\$ 500.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	10/02/2011	Annual Raffle Party	\$ 100.00
LA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70809	10/02/2011	Donation	\$ 100.00
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	12/23/2011	Lunch with constituent	\$ 15.95
3. SUBTOTAL (optional)			\$1,929.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGRAND THE FLORIST 537 Huey P Long Avenue Gretna, LA 70053	09/13/2011	Flowers for funeral	\$ 73.25
LEGRAND THE FLORIST 537 Huey P Long Avenue Gretna, LA 70053	10/03/2011	Flowers for constituent funeral	\$ 73.25
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	09/14/2011	Lunch meeting	\$ 146.11
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	10/18/2011	Dinner with constituents	\$ 131.74
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	12/22/2011	Lunch with constituent	\$ 31.83
MARQUES FOOD DISTRIBUTOR 700 Brown Avenue Harvey, LA 70058	10/03/2011	Donation to Butler School Fundraiser	\$ 133.76
MAYOR DAVID CAMARDELLE CAMPAIGN FUND P.O. Box 215 Grand Isle, LA 70358	11/20/2011	Donation to WWII Museum	\$ 160.25
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	11/28/2011	Bronze Sponsorship for Pizza Fest	\$ 250.00
3. SUBTOTAL (optional)			\$1,000.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	10/07/2011	Lunch with constituent	\$ 20.94
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	11/14/2011	Lunch with constituent	\$ 26.98
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	11/23/2011	Lunch	\$ 25.77
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	12/27/2011	Lunch with constituent	\$ 10.97
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	11/02/2011	Polling for 2011 campaign	\$ 9,450.00
MADELINE OCKMAN 1063 Avenue C Westwego, LA 70094	11/28/2011	Donation of 27 Poinsettia Plants to Westwego Senior Center Christmas Party	\$ 200.00
PACE GREATER NEW ORLEANS 320 Hammond Hwy Suite 402 Metairie, LA 70005	09/28/2011	Additional donation to Pew to Do for St. John Bosco Chapel	\$ 700.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/13/2011	Coffee meeting	\$ 33.00
3. SUBTOTAL (optional)			\$10,467.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/14/2011	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/15/2011	Coffee meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/16/2011	Coffee with constituents	\$ 36.26
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/17/2011	Coffee meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/21/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/23/2011	Coffee meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/03/2011	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/04/2011	Coffee with constituents	\$ 33.00
3. SUBTOTAL (optional)			\$267.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/05/2011	Breakfast with constituent	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/06/2011	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/11/2011	Coffee	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/28/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/07/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/16/2011	Breakfast	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/21/2011	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/27/2011	Breakfast meeting	\$ 31.00
3. SUBTOTAL (optional)			\$262.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/04/2011	Breakfast meeting	\$ 36.15
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/22/2011	Coffee with constituents	\$ 33.00
PAUL CONNICK CAMPAIGN FUND P.O. Box 868 Metairie, LA 70004	11/10/2011	Contribution	\$ 1,000.00
PHIL'S GRILL 1640 Hickory Ave Harahan, LA 70123	09/14/2011	Lunch with constituents	\$ 45.49
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	11/04/2011	Food for Westwego Night Out Against Crime	\$ 507.04
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	11/10/2011	Donation to Dinner for Seniors	\$ 330.43
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	11/29/2011	Lunch meeting	\$ 73.38
REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804	10/10/2011	Delegation luncheon	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,025.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICK NOWLIN CAMPAIGN FUND 740 Front Street Natchitoches, LA 71457	11/03/2011	Contribution	\$ 250.00
ROBERT BILLIOT CAMPAIGN FUND 10017 River Road Waggaman, LA 70094	10/13/2011	Campaign contribution	\$ 2,500.00
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	10/21/2011	Lunch meeting	\$ 121.31
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	11/25/2011	Lunch meeting	\$ 186.20
SEMAINE FRANCAISE GALA DINNER 7334 Beryl Street New Orleans, LA 70124	11/14/2011	Tickets to Gala Dinner	\$ 300.00
SEWAH STUDIOS INC. 190 Mill Creek Road Marietta, OH 45750	11/28/2011	Historic Marker for Jefferson Parish	\$ 1,650.00
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	09/14/2011	Hole Sponsor for golf tournament	\$ 500.00
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	09/13/2011	Lunch meeting	\$ 20.01
3. SUBTOTAL (optional)			\$5,527.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	09/15/2011	Lunch with constituents	\$ 89.66
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	09/16/2011	Lunch with constituent	\$ 20.01
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	09/18/2011	Dinner meeting	\$ 153.88
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	10/11/2011	Fundraiser for Nancy Breast Center	\$ 325.25
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	10/12/2011	Lunch with constituents	\$ 84.22
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	10/25/2011	Lunch with constituents	\$ 43.79
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	10/27/2011	Lunch meeting	\$ 148.11
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	11/28/2011	Lunch meeting	\$ 83.30
3. SUBTOTAL (optional)			\$948.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHEAST LOUISIANA FOSTER & ADOPTIVE PARENT P.O. Box 73302 Metairie, LA 70033	10/06/2011	T-shirt for event	\$ 100.00
ST. FRANCIS XAVIER 444 Metairie Road Metairie, LA	12/02/2011	Donation for Lighting of the Manger	\$ 500.00
ST. ROSALIE CHURCH 600 Second Avenue Harvey, LA 70058	09/22/2011	Donation to Fair	\$ 400.00
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	10/24/2011	Lunch with constituent	\$ 67.12
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	11/11/2011	Lunch meeting	\$ 84.39
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	12/29/2011	Dinner with staff	\$ 146.07
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	10/04/2011	Dinner with constituents	\$ 94.18
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	12/30/2011	Dinner with constituent	\$ 82.34
3. SUBTOTAL (optional)			\$1,474.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	10/27/2011	Marketing for campaign	\$ 420.00
THE PLANT GALLERY 9401 Airline Hwy New Orleans, LA 70118	11/17/2011	Plant for constituent	\$ 64.50
THE POST-BACKSTAGE 627 Weyer Street Gretna, LA 70053	12/13/2011	Donation	\$ 75.00
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	11/18/2011	Lunch meeting	\$ 26.93
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	10/03/2011	Dinner with constituents	\$ 184.88
THE SEAFOOD POT INC. 14386 River Road Destrehan, LA 70047	10/06/2011	Dinner with constituents	\$ 105.25
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	10/06/2011	Advertisement	\$ 720.00
TRAIL'S END ,	10/06/2011	Donation to Cub Scout Pack #496	\$ 100.00
3. SUBTOTAL (optional)			\$1,696.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRUE DEMOCRATS 1333 South Elm Street Metairie, LA 70063	09/22/2011	Tickets to annual banquet	\$ 320.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	12/27/2011	Postage	\$ 44.00
VERIZON P.O. Box 660108 Dallas, TX 75266	10/28/2011	Charges for internet for I-pad for campaign	\$ 561.44
VERIZON P.O. Box 660108 Dallas, TX 75266	12/13/2011	Usage charge for campaign Ipad	\$ 179.12
WAGGAMAN DEVELOPMENT GROUP 7933 River Road Waggaman, LA 70094	09/14/2011	Donation to playspace	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	10/04/2011	Donation to Golf Tournament	\$ 75.00
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	10/04/2011	Lunch with constituents	\$ 61.94
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	11/20/2011	Lunch with constituents	\$ 48.81
3. SUBTOTAL (optional)			\$1,390.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	11/28/2011	Lunch meeting	\$ 11.24
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	12/02/2011	Lunch meeting	\$ 74.00
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	12/27/2011	Lunch with constituent	\$ 34.36
FRIENDS OF THE LA CENTER FOR WOMEN & GOVNET Nicholls State University P.O. Box 2062	10/02/2011	Table for Dancing w/Stars Benefit	\$ 750.00
3. SUBTOTAL (optional)			\$869.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,061.51

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	09/30/2011	Interest and fees	\$ 214.26
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	12/30/2011	Interest charges	\$ 248.52
IBERIA BANK 9300 Jefferson Hwy River Ridge, LA 70123	10/10/2011	Interest charges	\$ 52.79
SECRETARY OF STATE Commerical Division P.O. Box 94125 Baton Rouge, LA 70804	12/27/2011	Fee to Dissolve previous campaign committee	\$ 60.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 575.57

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